



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
AUGUST 2012

UT_ftR023

2013-02

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$5,123,931.93	\$40,992.69	\$5,082,939.24	\$204,849.76	\$0.00	\$4,878,167.09	-\$77.66
Cnty Trans Room Totals:	\$4,330,553.09	\$34,644.42	\$4,295,908.67	\$204,849.76	\$0.00	\$4,091,058.88	\$0.00
Munic Trans Room Totals:	\$793,378.84	\$6,348.26	\$787,030.58	\$0.00	\$0.00	\$787,108.21	-\$77.66

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$34,020.59	\$272.16	\$33,748.43	\$0.00	\$0.00	\$33,748.43	\$0.00
01008	Milford	\$367.25	\$2.94	\$364.31	\$0.00	\$0.00	\$364.31	\$0.00
02000	Box Elder County	\$29,959.35	\$239.67	\$29,719.68	\$0.00	\$0.00	\$29,719.68	\$0.00
02017	Brigham City	\$1,628.62	\$13.03	\$1,615.59	\$0.00	\$0.00	\$1,615.59	\$0.00
02086	Perry	\$1,264.81	\$10.12	\$1,254.69	\$0.00	\$0.00	\$1,254.69	\$0.00
02113	Tremonton	\$2,811.18	\$22.49	\$2,788.69	\$0.00	\$0.00	\$2,788.69	\$0.00
03000	Cache County	\$50,428.18	\$403.43	\$50,024.75	\$0.00	\$0.00	\$50,024.75	\$0.00
03038	Logan	\$10,162.48	\$81.30	\$10,081.18	\$0.00	\$0.00	\$10,081.18	\$0.00
03049	North Logan	\$4,855.74	\$38.85	\$4,816.89	\$0.00	\$0.00	\$4,816.89	\$0.00
04000	Carbon County	\$29,075.92	\$232.61	\$28,843.31	\$0.00	\$0.00	\$28,843.31	\$0.00
04035	Price	\$6,365.52	\$50.92	\$6,314.60	\$0.00	\$0.00	\$6,314.60	\$0.00
05000	Daggett County	\$13,628.69	\$109.03	\$13,519.66	\$0.00	\$0.00	\$13,519.66	\$0.00
06000	Davis County	\$132,814.70	\$1,062.52	\$131,752.18	\$0.00	\$0.00	\$131,752.18	\$0.00
06008	Clearfield	\$612.21	\$4.90	\$607.31	\$0.00	\$0.00	\$607.31	\$0.00
06017	Farmington	\$894.85	\$7.16	\$887.69	\$0.00	\$0.00	\$887.69	\$0.00
06030	Layton	\$16,311.08	\$130.49	\$16,180.59	\$0.00	\$0.00	\$16,180.59	\$0.00
06035	North Salt Lake	\$3,693.48	\$29.55	\$3,663.93	\$0.00	\$0.00	\$3,663.93	\$0.00
06048	Sunset	\$607.66	\$4.86	\$602.80	\$0.00	\$0.00	\$602.80	\$0.00
06057	Woods Cross	\$3,483.84	\$27.87	\$3,455.97	\$0.00	\$0.00	\$3,455.97	\$0.00
06061	West Bountiful	\$4,083.89	\$32.67	\$4,051.22	\$0.00	\$0.00	\$4,051.22	\$0.00
07000	Duchesne County	\$16,718.04	\$133.74	\$16,584.30	\$0.00	\$0.00	\$16,584.30	\$0.00
07019	Roosevelt	\$2,540.01	\$20.32	\$2,519.69	\$0.00	\$0.00	\$2,519.69	\$0.00
08000	Emery County	\$50,234.03	\$401.87	\$49,832.16	\$0.00	\$0.00	\$49,832.16	\$0.00
08011	Green River	\$8,914.41	\$71.32	\$8,843.09	\$0.00	\$0.00	\$8,843.09	\$0.00
09000	Garfield County	\$164,709.86	\$1,317.68	\$163,392.18	\$0.00	\$0.00	\$163,392.18	\$0.00
09005	Escalante	\$3,278.17	\$26.23	\$3,251.94	\$0.00	\$0.00	\$3,251.94	\$0.00
10000	Grand County	\$326,558.67	\$2,612.47	\$323,946.20	\$0.00	\$0.00	\$323,946.20	\$0.00
10011	Moab	\$109,368.85	\$874.95	\$108,493.90	\$0.00	\$0.00	\$108,493.90	\$0.00
11000	Iron County	\$141,323.49	\$1,130.59	\$140,192.90	\$0.00	\$0.00	\$140,192.90	\$0.00



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Trans Room Grand Totals:	\$5,123,931.93	\$40,992.69	\$5,082,939.24	\$204,849.76	\$0.00	\$4,878,167.09	-\$77.66
Cnty Trans Room Totals:	\$4,330,553.09	\$34,644.42	\$4,295,908.67	\$204,849.76	\$0.00	\$4,091,058.88	\$0.00
Munic Trans Room Totals:	\$793,378.84	\$6,348.26	\$787,030.58	\$0.00	\$0.00	\$787,108.21	-\$77.66

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
12000	Juab County	\$17,162.93	\$137.30	\$17,025.63	\$0.00	\$0.00	\$17,025.63	\$0.00
12050	Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$219,116.93	\$1,752.94	\$217,363.99	\$0.00	\$0.00	\$217,363.99	\$0.00
13002	Glendale	\$731.72	\$5.85	\$725.87	\$0.00	\$0.00	\$725.87	\$0.00
13004	Kanab	\$20,671.54	\$165.37	\$20,506.17	\$0.00	\$0.00	\$20,506.17	\$0.00
14000	Millard County	\$21,554.68	\$172.44	\$21,382.24	\$0.00	\$0.00	\$21,382.24	\$0.00
14010	Delta	\$2,265.18	\$18.12	\$2,247.06	\$0.00	\$0.00	\$2,247.06	\$0.00
14014	Fillmore	\$3,766.12	\$30.13	\$3,735.99	\$0.00	\$0.00	\$3,735.99	\$0.00
15000	Morgan County	\$819.80	\$6.56	\$813.24	\$0.00	\$0.00	\$813.24	\$0.00
16000	Piute County	\$5,594.57	\$44.76	\$5,549.81	\$0.00	\$0.00	\$5,549.81	\$0.00
17000	Rich County	\$29,336.93	\$234.70	\$29,102.23	\$0.00	\$0.00	\$29,102.23	\$0.00
18000	Salt Lake County	\$1,376,678.50	\$11,013.43	\$1,365,665.07	\$204,849.76	\$0.00	\$1,160,815.31	\$0.00
18020	Cottonwood Heights	\$1,792.19	\$14.34	\$1,777.85	\$0.00	\$0.00	\$1,777.85	\$0.00
18039	Draper	\$6,085.71	\$48.69	\$6,037.02	\$0.00	\$0.00	\$6,037.02	\$0.00
18065	Holladay	\$2,953.60	\$23.63	\$2,929.97	\$0.00	\$0.00	\$2,929.97	\$0.00
18093	Midvale	\$14,137.50	\$113.10	\$14,024.40	\$0.00	\$0.00	\$14,024.40	\$0.00
18096	Murray	\$8,583.92	\$68.67	\$8,515.25	\$0.00	\$0.00	\$8,515.25	\$0.00
18122	Salt Lake City	\$239,145.86	\$1,913.17	\$237,232.69	\$0.00	\$0.00	\$237,232.69	\$0.00
18131	Sandy	\$31,065.31	\$248.52	\$30,816.79	\$0.00	\$0.00	\$30,816.79	\$0.00
18139	South Salt Lake	\$3,480.79	\$27.85	\$3,452.94	\$0.00	\$0.00	\$3,452.94	\$0.00
18155	West Jordan	-\$77.04	\$0.62	-\$77.66	\$0.00	\$0.00	\$0.00	-\$77.66
18167	West Valley City	\$22,818.02	\$182.54	\$22,635.48	\$0.00	\$0.00	\$22,635.47	\$0.00
19000	San Juan County	\$84,057.28	\$672.46	\$83,384.82	\$0.00	\$0.00	\$83,384.82	\$0.00
19002	Blanding	\$5,494.47	\$43.96	\$5,450.51	\$0.00	\$0.00	\$5,450.51	\$0.00
19009	Monticello	\$3,614.67	\$28.92	\$3,585.75	\$0.00	\$0.00	\$3,585.75	\$0.00
20000	Sanpete County	\$26,191.35	\$209.53	\$25,981.82	\$0.00	\$0.00	\$25,981.82	\$0.00
21000	Sevier County	\$62,792.62	\$502.34	\$62,290.28	\$0.00	\$0.00	\$62,290.28	\$0.00
21034	Richfield	\$10,741.65	\$85.93	\$10,655.72	\$0.00	\$0.00	\$10,655.72	\$0.00
21035	Salina	\$1,104.67	\$8.84	\$1,095.83	\$0.00	\$0.00	\$1,095.83	\$0.00
22000	Summit County	\$240,218.30	\$1,921.75	\$238,296.55	\$0.00	\$0.00	\$238,296.55	\$0.00
23000	Tooele County	\$31,231.01	\$249.85	\$30,981.16	\$0.00	\$0.00	\$30,981.16	\$0.00
23048	Tooele City	\$4,711.88	\$37.70	\$4,674.19	\$0.00	\$0.00	\$4,674.18	\$0.00
24000	Uintah County	\$117,868.39	\$942.95	\$116,925.44	\$0.00	\$0.00	\$116,925.44	\$0.00
24014	Naples	\$1,196.67	\$9.57	\$1,187.10	\$0.00	\$0.00	\$1,187.10	\$0.00
24024	Vernal	\$25,168.58	\$201.35	\$24,967.23	\$0.00	\$0.00	\$24,967.23	\$0.00



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25000	Utah County	\$272,637.21	\$2,181.10	\$270,456.11	\$0.00	\$0.00	\$270,456.11	\$0.00
25066	Lehi	\$11,205.53	\$89.64	\$11,115.89	\$0.00	\$0.00	\$11,115.89	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$11,064.22	\$88.51	\$10,975.71	\$0.00	\$0.00	\$10,975.71	\$0.00
25085	Payson	\$825.99	\$6.61	\$819.38	\$0.00	\$0.00	\$819.38	\$0.00
25090	Provo	\$34,779.08	\$278.23	\$34,500.85	\$0.00	\$0.00	\$34,500.85	\$0.00
25106	Springville	\$3,509.46	\$28.08	\$3,481.38	\$0.00	\$0.00	\$3,481.38	\$0.00
26000	Wasatch County	\$106,068.57	\$848.55	\$105,220.02	\$0.00	\$0.00	\$105,220.02	\$0.00
26008	Heber	\$2,924.57	\$23.40	\$2,901.17	\$0.00	\$0.00	\$2,901.17	\$0.00
26011	Midway	\$6,471.32	\$51.77	\$6,419.55	\$0.00	\$0.00	\$6,419.55	\$0.00
27000	Washington County	\$526,736.71	\$4,213.89	\$522,522.82	\$0.00	\$0.00	\$522,522.82	\$0.00
27008	Hurricane	\$7,792.76	\$62.34	\$7,730.42	\$0.00	\$0.00	\$7,730.42	\$0.00
27010	Ivins	\$7,720.60	\$61.76	\$7,658.84	\$0.00	\$0.00	\$7,658.84	\$0.00
27011	La Verkin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27019	Rockville	\$668.46	\$5.35	\$663.11	\$0.00	\$0.00	\$663.11	\$0.00
27020	St. George	\$53,044.64	\$424.36	\$52,620.28	\$0.00	\$0.00	\$52,620.28	\$0.00
27021	Santa Clara	\$92.86	\$0.74	\$92.12	\$0.00	\$0.00	\$92.12	\$0.00
27023	Springdale	\$34,140.08	\$273.12	\$33,866.96	\$0.00	\$0.00	\$33,866.96	\$0.00
27024	Toquerville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27026	Virgin	\$2,860.55	\$22.88	\$2,837.67	\$0.00	\$0.00	\$2,837.67	\$0.00
28000	Wayne County	\$74,124.98	\$593.00	\$73,531.98	\$0.00	\$0.00	\$73,531.98	\$0.00
28005	Hanksville	\$867.99	\$6.94	\$861.05	\$0.00	\$0.00	\$861.05	\$0.00
29000	Weber County	\$128,890.81	\$1,031.13	\$127,859.68	\$0.00	\$0.00	\$127,859.68	\$0.00
29022	Marriot-Slaterville	\$4,496.88	\$35.98	\$4,460.91	\$0.00	\$0.00	\$4,460.90	\$0.00
29027	Ogden	\$10,645.44	\$85.16	\$10,560.28	\$0.00	\$0.00	\$10,560.28	\$0.00
29036	Riverdale	\$968.10	\$7.74	\$960.36	\$0.00	\$0.00	\$960.36	\$0.00
29043	Uintah	\$1,831.19	\$14.65	\$1,816.54	\$0.00	\$0.00	\$1,816.54	\$0.00
29051	West Haven	\$6,772.06	\$54.18	\$6,717.88	\$0.00	\$0.00	\$6,717.88	\$0.00